Case 04-27948 Doc 106 Filed 12/14/10 Entered 12/14/10 18:00:11 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	MICHAEL L STORJOHANN KRYSTYNA STORJOHANN Debtor(s)	<i>\$</i> \$\to\$ \$\to\$ \$\to\$ \$\to\$ \$\to\$ \$\to\$	Case No.: 04-27948

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2004.
- 2) This case was confirmed on 11/08/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 01/14/2008, 01/08/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2006, 08/02/2007, 02/02/2009, 10/05/2009.
 - 5) The case was completed on 01/12/2010.
 - 6) Number of months from filing to the last payment: 66
 - 7) Number of months case was pending: 77
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 20,600.00
 - 10) Amount of unsecured claims discharged without payment \$ 164,165.61
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 04-27948 Doc 106 Filed 12/14/10 Entered 12/14/10 18:00:11 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 60,828.26 \$ 3.34 \$ 60,824.92	
Expenses of Administration:		: •
Attorney's Fees Paid through the Plan Court Costs	\$ 1,194.00 \$.00	i

\$ 4,905.89

\$ 806.00

Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK NA	SECURED	303,762.00	.00	.00	.00	.00
LASALLE NATIONAL BAN	SECURED	348,216.25	348,478.85	.00	.00	.00
MAZDA AMERICAN CREDI	SECURED	17,000.00	20,346.50	20,346.50	20,346.50	2,022.63
FIFTH THIRD BANK	SECURED	22,000.00	17,925.00	17,925.00	17,925.00	1,761.50
AAA FINANCIAL SERVIC	UNSECURED	29,320.00	NA	NA	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	713.82	713.82	713.82	71.38	.00
AMERICAN EXPRESS TRA	UNSECURED	1,219.79	1,282.13	1,282.13	128.21	.00
AMERICAN EXPRESS TRA	UNSECURED	22,808.64	23,352.51	23,352.51	2,335.25	.00
AMERICAN EXPRESS TRA	UNSECURED	7,437.51	8,356.43	8,356.43	835.64	.00
SHERMAN ACQUISITION	UNSECURED	101.04	101.04	101.04	10.10	.00
BANK OF AMERICA NA	UNSECURED	3,213.84	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	791.79	839.92	839.92	83.99	.00
ECAST SETTLEMENT COR	UNSECURED	1,470.43	1,536.21	1,536.21	153.62	.00
CAPITAL ONE BANK	UNSECURED	5,448.44	5,546.64	5,546.64	554.66	.00
CARSON PIRIE SCOTT	UNSECURED	4,266.65	4,371.91	4,371.91	437.19	.00
ECAST SETTLEMENT COR	UNSECURED	14,038.79	14,241.31	14,241.31	1,424.13	.00
CHASE BANK USA	UNSECURED	3,000.00	525.28	525.28	52.53	.00
SHERMAN ACQUISITION	UNSECURED	459.18	459.18	459.18	45.92	.00
ECAST SETTLEMENT COR	UNSECURED	2,246.07	2,246.07	2,246.07	224.61	.00
CITIFINANCIAL	UNSECURED	4,786.10	1,447.50	1,447.50	144.75	.00
SHERMAN ACQUISITION	UNSECURED	377.29	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	272.44	276.91	276.91	27.69	.00
DISCOVER FINANCIAL S	UNSECURED	11,703.08	11,808.50	11,808.50	1,180.85	.00

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

Case 04-27948 Doc 106 Filed 12/14/10 Entered 12/14/10 18:00:11 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. Paid
DISCOVER FINANCIAL S	UNSECURED	12,318.84	12,601.99	12,601.99	1,260.20	.00
EXON MOBLE	UNSECURED	68.49	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,765.99	4,765.99	4,765.99	476.60	.00
ECAST SETTLEMENT COR	UNSECURED	5,217.93	5,401.57	5,401.57	540.16	.00
MONOGRAM CREDIT CARD	UNSECURED	97.11	NA	NA	.00	.00
HOME DEPOT	UNSECURED	2,781.01	NA	NA	.00	.00
HOME DEPOT	UNSECURED	1,090.02	NA	NA	.00	.00
HOUSEHOLD CREDIT SER	UNSECURED	139.52	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	250.64	330.86	330.86	33.09	.00
ECAST SETTLEMENT COR	UNSECURED	918.20	959.33	959.33	95.93	.00
HOUSEHOLD BANK	UNSECURED	1,638.46	1,702.06	1,702.06	170.21	.00
HOUSEHOLD BANK	UNSECURED	3,177.45	3,232.21	3,232.21	323.22	.00
ECAST SETTLEMENT COR	UNSECURED	2,338.66	2,338.66	2,338.66	233.87	.00
ECAST SETTLEMENT COR	UNSECURED	2,190.50	2,355.85	2,355.85	235.59	.00
NORDSTROM	UNSECURED	128.36	NA	NA	.00	.00
WACHOVIA BANK	UNSECURED	791.79	NA	NA	.00	.00
WACHOVIA BANK	UNSECURED	NA	NA	NA	.00	.00
SAMS CLUB CREDIT CAR	UNSECURED	878.30	NA	NA	.00	.00
SHELL	UNSECURED	247.15	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,428.09	2,543.99	2,543.99	254.40	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	.00	.00	.00	.00
WELLS FARGO BANK	UNSECURED	5,068.76	5,533.94	5,533.94	553.39	.00
CARSON PIRIE SCOTT	UNSECURED	110.59	123.34	123.34	12.33	.00
DUN & BRADSTREET	UNSECURED	862.13	NA	NA	.00	.00
MAZDA AMERICAN CREDI	UNSECURED	3,000.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	3,700.00	6,781.19	6,181.19	618.12	.00
CHASE CARD SERVICES	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	8,957.14	8,957.14	8,957.14	895.71	.00
US BANK NA	SECURED	NA	.00	.00	.00	.00
US BANK NA	SECURED	NA	450.00	400.00	400.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	250.26	250.26	25.03	.00
BANK ONE/CHASE	SECURED	NA	2,519.71	.00	.00	.00
RETAILERS NATIONAL B	UNSECURED	245.86	250.26	250.26	25.03	.00

Summary of Disbursements to Creditors:	========	=======	•
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	38,271.50	38,271.50	3,784.13
All Other Secured	400.00	400.00	
TOTAL SECURED:	38,671.50	38,671.50	3,784.13
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: 	134,634.00	13,463.40	.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 4,905.89 \$ 55,919.03
TOTAL DISBURSEMENTS:	\$ 60,824.92

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.